G. R. S. IX-5]

Previous references.

File No. 1-19

1919.

(P.P)

Serial Nos. 2381

Later references.

P 1-19 (1110, 1112, 1113, 1114)

P. 24-21 (32, 59, 71, 144)

GENERAL AND REVENUE SECRETARIAT.

Serial Nos.

Part B for August 1919

SUBJECT.

Visit of H.H. the Viceroy

S.

(1) Mr. - Private Secy to H. H.
(2) " Chief Conservator in Mysore
(3) " Chief Electrical Engineer
(4) " I.G. of Police.
(5) " Conservator of Forests.
(6) " Senior Surgeon in Mysore
(7) " Sanitary Commr
(8) Chief Commandant, Mysore State Troops
(9) The Residents of Bangalore & Mysore & Chief Court
(10) D. Cs of Mysore & Shimoga (11) Comptroller

No 4939-57 d 27-8-19

Restricts the expenditure to be incurred in connection

D 1250—GPB—30,000 - 28-1-19

G. R. S. III—1] 1919.

GENERAL AND REVENUE SECRETARIAT.

(P P)

NOTES.

File No. 1-1

FILE HEADING.

Visit of H.E. the Viceroy.

From

No.	Dated	Received

Diary No.	Enclos.	Spare Copies.	Serial No.

BRIEF ABSTRACT OF LETTER.

NOTES AND ORDERS.

Copy of Provisional Programme of the Autumn tour of

His Excellency the Viceroy and Governor General of India.

****

C O N F I D E N T I A L

MYSORE STATE.

November, 1919.

Friday,	28th	8-0 a.m.	Arrive Bangalore.	Public arrival.
Saturday	29th	10-0 a.m.	Leave Bangalore	Private Departure.
Sunday	30th	6-0 a.m.	Arrive Shimoga.	" Arrival.
		12 noon	Arrive Gaersoppa	" Departure.

December, 1919.

Monday,	1st.	3-0 p.m.	Leave Gaersoppa.	" Departure.
		6-0 p.m.	Arrive Shimoga	" Arrival.
		6-30 p.m.	Leave "	" Departure.
Tuesday	2nd	8-0 a.m.	Arrive Mysore.	Public Arrival.
Wednesday	3rd	Halt		
Thursday	4th			
Friday	5th	Leave for Khedda Camp.		
Saturday to Thursday	6th to 11th	Khedda Camp.		
Friday	12th	Morning.	Return to Mysore.	
		10-30 p.m.	Leave Mysore	Private Departure.
Saturday	13th	6-0 a.m.	Arrive Bangalore City	Change to Grand Gauge Special.
		7-30 a.m.	Leave " "	
		8-30 to 9 a.m.	Breakfast, at Malur.	
		9-40 a.m.	Arrive Bowringpet.	
		9-50 a.m.	Leave "	By Motor.
		10-50 a.m.	Arrive Kariouppam	Public Arrival.
		3-30 p.m.	Leave Orgaum.	Private Departure.

****

" C O P Y "

General and Revenue Secretariat. | P.P. File No. 1 of 191 9

Serial No.

Extract from Notes on P.P. file 219-19 re visit of H.E. the Viceroy.

× × ×

D.O. No 395-M 21-6-19 from the Huzur Secretary to His Highness the Maharaja to the Dewan of Mysore

On forwarding herewith a copy of a × × programme received from the Residency in connection with the visit of His Excellency the Viceroy to Mysore in the next cold weather, I am directed to request you to kindly issue necessary orders to the Officers concerned.

× × ×

× ×

The following will have to be settled first—

(1) A lumpsum provision in the Next Year's budget.

× × ×

(Sd) V.S.

24-6-19

F. R. S. III-2]

General and Revenue Secretariat. | File No. 11 of 1919.

Serial No. 2

Demand's Order.

"A provisional allotment has to be made. Comptroller should be addressed.

(Sd) H.M.B.

Strictly Confidential. 25-6-19

4) Forwarded with Compliments to the Financial Secretary to Government for favour of necessary action.

By Order,

B.B. Balasundaram

Chief Secretary to Govt.

26-6-19.

5) Ms

Consultation with Comptr is not necessary. An allotment of one lakh may be provisionally made for the Spl. Reserve for non-recurring expdre. After the budget for the visit is framed by all depts concerned a final allotment will be made.

26/6

Include in draft order

FINANCIAL SECRETARIAT BANGALORE. 27 JUN 1919

Fl 2957-18

NOTE—Contn. sheet.

R. S. III-2]

General and Revenue Secretariat. | File No. 1 of 191 9

Serial No. 72

Forwarded H.C. to be compld with the enclosures for perusal & disposal and return

28/6/19

Noted and returned

28/6/19

G. R. S. 111-2

General and Revenue Secretariat.

File No. 11 of 1919

Serial No. 9

Sub-d

The question of making a Provisional allotment for the expected visit of H.E. the Viceroy was refd to the Fin Secty on 26-6-1919 but no intimation of the action taken in the matter has yet been received. H Secty will therefore be requested to state immediately how the matter now stands.

9/7 (Sd) H Secty 9-7-19

Subd. 11 The linked file may be returned to the Chief Secretariat.

9/7/19. 12 Every precaution is made in the

Chief Secty 9-7-19

12 Sntd for perusal.

An allotment of one lakh has been provisionally made (vide para 5 of the notes)

9/7 VS

General and Revenue Secretariat.

88 File No. 1 of 1919

Serial No.

What were the allotments and actuals in 1909 & 1913? Please obtain the figures from the budgets for the year & succeeding years.

SVH
10-7-19

Sub-

The information required is not obtainable from the printed budgets. If approved, the Finance Branch will be requested to furnish the figures.

Sd.
11/7

Collect the figures (allotments) from the files now obtained for reference

SVH
11-7-19

General and Revenue Secretariat. | File No.

Serial No.

The estimates of probable expenditure to be incurred in connection with the ensuing visit have been received from the following officers:—

(1) D.G. of Police ——— Rs 12,000
(2) — Do — (for Full Dress Uniform) — Rs 17,000
(3) Chief Engr (for the construction of pooja rooms at Karanji) — Rs 6,06
(4) Private Secy to H.H. the Maharaja (for typewriter) ——— Rs 360
(5) — Do — (for purchase and repair of tents) — Rs 80,000
(6) — Do — (for catering) Rs 1,17,511
(7) President City Municipal Council, Mysore, — Rs 50,000
(8) Conservator of Forests (for Khedda) — Rs 1,00,000
(9) — Do — (for repairs to forest roads & bridges) — Rs 8,600
(10) Dy Comr, Shimoga — Rs 12,000
(11) Chief Electrical Engr (for pooja) — Rs 4,491
(12) — Do — (for Karanji) — Rs 40,882

C...

R. S. III-2.

General and Revenue Secretariat. | File No.

Serial No.

(13) Dy Comr., Mysore - Rs 10,00
(14) Chief Cond^r (for Mily arrangements) - Rs 10,0
(15) President, City Municipal Council, ~~Mysore~~ Bangalore - Rs 14,5
(16) Asst^t Supdt, Govt Gardens - Rs 20,50
(17) Dy Comr Kolar - Rs 7
(18) Senior Surgeon - Rs 900

Total - Rs 5,08,3

The above estimates amount to Rs 5,08,309. Of these items (2), (3), (4) and part of (8) viz Rs 70, have already been sanctioned and item no (5) has been ordered by the Dewan to be sanctioned. ~~The~~ Reduction of item no (7) to Rs 33,000/- has also been agreed to by the Dewan. Among the rest the following reductions have been suggested for consideration:-

Item No (1) to Rs 10,000/-
~~(4) to Rs 5,000/-~~
" (13) to Rs 6,000/-
" (14) to Rs 5,000/-
" (15) to Rs 12,000/-

F. R. S. III-2,

General and Revenue Secretariat.	File No.
Serial No.	

With the above modifications the estimates amount to Rs 4,74,807/- The files dealing with these estimates are put up.

Estimates are still due from the following officers:

(1) The Chief Engr
(2) The Dy Comr, Bangalore.
(3) The Sanitary Comr
(4) The Agent for Rys.
(5) The Director of Mines & Geology, if any
(6) The Chief Contr (for carriages repairs & ~~lines~~ Ry fares for ponies etc).

A provision of Rs 2,000/- for miscellaneous items as ~~was~~ in 1913 is also necessary.

In 1913 a provision of Rs 2,50,000/- was finally sanctioned and a sum of Rs, 35,000/- was subsequently added to it.

2/ 25/7 VS (Chief Secy) 25-7-1

R. S. III-2.

General and Revenue Secretariat. | File No.

Serial No.

I submit herewith a statement of probable expenditure in connection with the Viceregal visit. Estimate from some of the officers have not yet been received.

The amounts asked for till now total nearly 6 lakhs. I have suggested in a column of the statement the amount that maybe sanctioned, which come to ~~lakhs~~ 5·53 lakhs including a reserve of 20,000 for miscellaneous expenditure.

The Comptroller has been addressed to furnish a statement showing the direct & indirect expenditure incurred in 1913 [illegible] has not yet complied with request.

The amount asked for may be ~~[illegible]~~ sanctioned

If sec'y with Compliments for favour remarks

Yesey)

CSY
30/7/13
Hon
30-7-13

S
30.

Serial No.

It is not known what are all the items of expenditure for which provision must be made in the Budget for the visit. Before the items of outlay are settled and sanctioned, it does not appear to be possible to frame any estimate of expenditure and sanction it for the guidance of the various officers who will have to work it out. The statement referred to in the Chief Secretary's note appears to be only a list of probable items of expenditure. The list is not complete and the items shewn in it require to be considered with reference to the necessity or otherwise of the proposals of expenditure submitted by the several officers.

The cost of whatever programme is sanctioned for His Excellency's visit will have to be met and the Finance Department can only urge some general considerations for limiting the expenditure as far as practicable. The expenditure on the last Viceregal visit was about 3 lakhs and even the total of the incomplete list of items now put up comes to about 6 lakhs. Prices and wages have no doubt gone up since 1913 and a larger expenditure than on the previous visit will certainly be necessary. The increase proposed is however very large and it is desirable to effect whatever economy is possible.

It is desirable to insist upon the several departments meeting from their own budgets as much of

the

the expenditure on the Visit as they can, and the departmental allotments out of the total grant for the Viceregal visit should be limited to the excess which cannot be so met.

In some cases,—for example, item No. 7 Rs.45,876 *, in the statement,—a part of the expenditure ~~may admit of~~ being recoverable by the sale or transfer of materials and it is necessary to require an accurate inventory of materials purchased being kept so that they may be disposed of and the proceeds applied in reduction of expenditure.

* by the net cost after allowing for sale materials.

If the Khedda operations prove successful, part of the expenditure may also be recovered by the sale of elephants caught.

Mull 31.7.09

1/8

Chief Secy.) with Compliments Secy's orders.

Non Comptroller's final reply as regards ~~extra~~ expenditure in 1913 received & is in the limited file

Bro 1-8-09.

Chief Secy The general suggestions offered by the H Secy should & will no doubt, be followed by the Spending Dept. But it will be impossible to debit any large share of

General and Revenue Secretariat. | File No. of 19

Serial No.

the expenditure to departmental grants of the year. To take an example, the Mysore-Khanapur road will need extensive repairs, but only a very small part of it can be met from the departmental grant unless other roads are to be starved completely. The road is specially repaired this year may not need repairs for some years and the same expenditure in future years may be saved on that account. Similar is regard to repairs of roads in the districts Mysore & Bangalore. Except where a work fits in with the programme of departmental annual improvements & works, I doubt the ~~desirability~~ justice or desirability of diverting large grants from the departments to works connected with an event like the Viceroy's visit so as with the mere object of reducing the direct debit.

On the present occasion the canteen & accommodation charges contribute to an increase of nearly 1½ lakhs over the expenditure in 1913.

The estimates may perhaps be scrutinised by the Public Works Dept or the Treasuries before the provision is decided upon.

CBS

Dewan

The Secretary 3/8/15

Returned to the Honourable [illegible]

Has been offended [illegible]

The Responsible Officer [illegible]

G. K. S. 111-2]

General and Revenue Secretariat.	File No.	of 191

Serial No.	
No. 20 5/8/49.	Forwarded with Compliments to the Hon'ble Secretary for favour of remarks. By order C.S. Balasundaram 5/8/49. Ch. Asst. 5-8-49

25 Execute file.

I have gone through the Estimates of Probable Expenditure to be incurred in connection with the approaching visit of His Excellency the Viceroy, and have noted my remarks on each of the estimates sent up by the various officers concerned, indicating what items are, in my opinion, necessary and also the sums that may be sanctioned.

I am afraid it is not possible to reduce the total estimate of expenditure on account of the visit to anything below 5½ lakhs. It must, however, be remembered that several of the items refer to works which are of permanent utility to the State, and will help to reduce expenditure on similar occasions in the future, namely, the construction of Puja sheds, Police uniforms, purchase of tents, repairs to the Mysore-Manantody Road and the roads in the Camp itself. The principal item of expenditure is the one connected with the catering arrangements and the purchase of tents which together come to Rs.1,97,000/- a figure which it is not possible to reduce by more than Rs.8,000/-. I agree with the Financial Secretary that a portion

of the cost of some of the works should, if possible, be found from the respective departmental budgets, though this may not take us very far in the direction of curtailing expenditure. The Government House might, perhaps, be able to pay something towards the repairs of tents, the D.P.W. towards the repairs of the Mysore-Mqnantody Road, unless, inde they had no idea of doing any thing to the road in the usual course, this year.

Bangalore,
8th August 1919.

Huzur Secretary.

CHIEF SECRETARIAT. II POLITICAL BRANCH. 9 AUG 1919

DEWAN'S OFFICE. Recd. on AUG 12 1919 Reg. No. 966

Sub for orders.
Chiefsecy
Dewan

9-8-19.

Acknowledge
accordingly & return of necessary orders
Secy
13.8.19

Mean draft at once

13/8/19

Subd with a draft.
The file dealing with the estimates received from the Chief.

G. R. S. III-2.

General and Revenue Secretariat.

Serial No.

Engr which was sent to the Engrs Secy to H.H. the Maharaja on the 12th inst has not yet been received. Hence the grant to be given to the Chief Engr is only provisional.

21/8.

The grant to the Bangalore city is proposed to be reduced by Rs 3000/- as H.E will not alight at the City Station.

Chiefsecy

21-8-19.

Cutting D.O.

24/8 21-8-19

Subd with a D.S.N.

22.8.19.

Chiefsecy

22-8-19.

Dewan.

24/8/19 22-8.

DEWAN'S OFFICE,
Rcvd. on AUG 22 1919
Reg. No. 1282

Submitted to His Highness.

These papers relate to a revised estimate of the cost to be incurred in connection with the forthcoming Viceroy's visit to the State in November next.

2. It will be seen that the present estimate is more by three lakhs than the one sanctioned last time and is due to the abnormal rise in the cost of materials and wages of coolie etc.

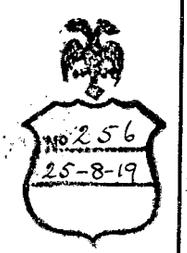
3. Rough estimates received from the several officers concerned were subjected to close scrutiny by comparison with the corresponding amounts sanctioned during the last visit in 1913 and, after consultation with the Huzur Secretary to His Highness, were agreeably modified and provisionally sanctioned to each officer.

4. The totals of the several items till now separately sanctioned, inclusive of the amount to be sanctioned for the Public Works Department, will slightly exceed five and a half lakhs of rupees. But, in view to restrict the total expenditure to five and a half lakhs, the accompanying draft order is proposed indicating a readjustment of the grants to the several departments and requesting them to adjust their requirements suitably to the grants now made to them.

5. I solicit the gracious approval of His Highness to this draft order.

25th Aug. 1919

Record of Cases submitted for the Orders of His Highness the Maharaja



Subject.

Revised estimates of cost to be incurred in connection with the forthcoming visit of H.E. the Viceroy.

Order.

~~KRM~~
26/8/19.

Ch. Leg
Secy
27.8.19

Issue
CSX
27/8 Hon
27.8.19

R. S.-III-2]

General and Revenue Secretariat. | PP File No. 1 of 191 9

Serial No.

1589—19

H. H. has approved the estimates.
F/D opinion is noted in pages 11 & 12.
Reference is invited to Ch: Secretary's & Huzur Secretary's notes — Pages 13 & 14.
Draft — if fair communicating the
over sheets —

Mul 2/9 (Yesey)

662 4/9 MM

18 4/9/19

Please Communicate

Mul 4-9-19

Communicated 5/9

18 3/9

To
The Private Secretary to H.H.
the Maharaja.
" Chief Engineer
" Chief Electrical Engr
" I.G. of Police
" Conservator of Forests
" Senior Surgeon
" Sanitary Commr
" Chief Comml
" President, C. & M.P.
Council Secretariat
M.P. Secy
By Command

G. R. S. III-2]

General and Revenue Secretariat.	File No. 1 of 191[illegible].
Serial No.	The Comptroller has paid Rs. 10 G 4939-51 & 27 B/S Sanctions for a Special grant of Rs 5/- for expenses Conveyance

SPENDING OFFICER:- Inspector General of Police.

Item.	Amount sanctioned in 1913.	Amount spent in 1913.	Amount now asked for	Proposed for sanction
	Rs.	Rs.	Rs.	Rs.
1. Lighting		303		
2. Barricading		582		
3. Telegrams		424		
4. Cart hire and railway freight		1,306		
6. Erection of sheds	3,000/-	1,072	12,000	10,000
6. Feeding		493		
7. Miscellaneous		,826		
8. Final charges on account of motor cycles		,887		
Special Uniforms			17,000	17,000
Total Rs.	3,000	7,898	29,000	27,000

Rs for Rs 8000/- sums ample . 17,000/- for the various items referred to above excluding the provision for uniforms

JM
7.8.19

SPENDING OFFICER:- Chief Engineer.

Item.	Amount sanctioned in 1913.	Amount spent in 1913.	Amount now asked for	Proposed for sanction
	Rs.	Rs.	Rs.	Rs.
. Construction of Pooja rooms & kitchens in Karapur camping ground.			6,060	6,060
. Repairs to roads				
. Making the camping ground at Karapur.	35,000			
Total Rs.	35,000			

I should like, if I may, to see the details for the Rs 97,000 odd which the C.E. has asked for. But I don't think the repairs to road repairs should be treated, more especially as there is an idea of putting one or two permanent buildings at Karapur.

SPENDING OFFICER: Private Secretary to His Highness the Maharaja

Item.	Amount sanctioned in 1913.	Amount spent in 1913.	Amount now asked for.	Proposed for sanction
	Rs.	Rs.	Rs.	Rs.
1. Purchase of a typewriter			360	360
2. Purchase and repair of tents			80,000	80,000
3. Catering		36,946	68,190 X	
4. Pitching tents		7,776	5,875	
5. Temporary establishment			1,620	
6. Clearing jungles and cart-hire		6,606	7,000	
7. Purchase of charpois		137	800	
8. Batta to H.E's servants		1,030	1,030	
9. Kitsen light		7,619	3,000 + 1000/- ask happen	
10. Bonus to Bazaar men	64,000	267	300	
11. Clothing to Govt. House servants		106	300	
12. Purchase of stationery and menu cards		-	750	
13. Furniture		14,635	6,000	
14. Crockery, cutlery glassware		-	8,231	
15. Lamps		-	1,440	
16. Perfumery		299	300	
17. Linen		583	5,000	
18. Washing linen		206	200	
19. Printing name & menu cards		57	75	
20. Books and Newspapers		629	750	
21. Unforeseen and miscellaneous		292	5,000	
22. Bonus to Govt. House Officials and servants			850	

24. Repairs to Govt. carriages.			
25. Railway fare etc. to I.S.T. ponies and carriages.			
T O T A L , Rs.	64,000	82,768	1,97,871

This is a liberal estimate — quite capable of reduction to 190,000/-

SPENDING OFFICER: — President, City Municipal Council, and Reception Committee, Mysore

Item.	Amount sanctioned in 1913.	Amount spent in 1913.	Amount now asked for.	Proposed for sanction
1. Repairs to roads. 2. Flags and festoons. 3. Erection of pendals, arches etc., 4. Illumination and fire works	33,000/-		50,000	33,000
Total Rs.	33,000		50,000	33,000

Rs 33,000/- may be sanctd

Spending Officer:- Conservator of Forests.

Item.	Amount sanctioned in 1913.	Amount spent in 1913.	Amount now asked for.	Proposed for sanction
	Rs.	Rs.	Rs.	Rs
1. Repairs to forest roads and lodges			8,600	
2. Khedda rapairs		7,277	7,700	
3. Stores and Tools		3,646	5,200	
4. Passage, pay and rewards to mahouts and shikaries		1,431	5,000	
5. Wages to local shikaries	75,000 plus	11,856	8,000	
6. Ration -do-	30,000	8,596	6,500	70,000
7. Feed and keep of captives and - kumkies		19,183	23,000	
8. Water supply & telephone		1,743	2,000	
9. Batta to Palace mahouts		1,510	1,000	
10. Construction of huts.			2,000 — Why was this item not provided last time?	
11. Rewards to shikaries etc.,		1,526	5,000 — Why so much more this time.	
12. Miscellaneous		1,902	4,600	
13. Additional grant asked for			30,000 — Why?	
Total Rs.	105,000	96,670	108,600	

A lakh was given
The C of F. was asked
to carefully spend
money, as some of the items include some new
things on a some what
liberal scale.

SPENDING OFFICER:— Deputy Commissioner, Shimoga.

Item.	Amount sanctioned in 1913.	Amount spent in 1913.	Amount now asked for.	Proposed for sanctio
	Rs.	Rs.	Rs.	Rs.
1. Temporary structure		1,628	2,500	
2. Lighting		399	800	
3. Water supply		65	100	
4. Improvements of roads.		49	100	
5. Pendals and arches		905	1,600	
6. Illumination and fire works.		765	1,200	
7. Decorations		356	700	
8. Purchase and hire of furniture.	7,500/-	437	600	
9. Provisions		191	400	
10. Hire of motor vehicles		758	1,000	
11. Conveyance of luggage.		189	200	
12. Cart hire and cooly		642	1,200	
13. Rewards and presents		89	100	
14. Special Batta		422	500	
15. Miscellaneous		773	1,000	
Total Rs.	7,500	7,488	12,000	

I think Rs 8000/- will do.
The D.C. may ask the next Durbar
to many triumphal arches.
No man Rs 1000/- now & spend.
In mem. what does the D.C. want a car for?

SPENDING OFFICER:- Chief Electrical Engineer.

Item.	Amount sanctioned in 1913.	Amount spent in 1913.	Amount now asked for.		Proposed for sanction
	Rs.	Rs.	Rs.	Rs.	Rs.
Karapur.					
1. Construction of sheds ~~as~~ for engine rooms			1,500		
2. Cost of engine set.			16,815		
3. Construction of huts for coolies, staff etc.,			1,225		
4. -Do- switch Board room			1,200		
5. Running mains from engine sheds to S.B. room			2,950		
6. Running distribution lines			13,679		
7. Tent lighting.			15,235		
8. Installing telephones			8,000		
9. Incidental charges on materials			1,453		
10. Motor pumps for pumping water			4,000		
11. Contingencies & Miscellaneous			6,305		
		Total Rs.	71,762		
Deduct value of materials returnable			30,880	40,882	
Jog camp.			0	4,994	
Total Rs.				45,876	

The C.E.E. has probably not spent so much

Jm

This estimate seems the most liberal — both material & construct

SPENDING OFFICER: — Deputy Commissioner, Mysore District

Item.	Amount sanctioned in 1913.	Amount spent in 1913.	Amount now asked for	Propose for sanction
	Rs.	Rs.	Rs.	Rs.
1. Police arrangements 2. Special sanitary arrangements. 3. Guarding the camps. 4. Keeping order along the routes 5. Local supplies including carts and coolies	6,000/-		10,000/-	
Total Rs.	6,000		10,000	

Rs 6000/- seems enough.
It may be asked to work within
this allotment.

SPENDING OFFICER:- CHIEF COMMANDANT.

Item	Amount sanctioned in 1913.	Amount spent in 1913.	Amount now asked for	Proposed for sanction.
	Rs.	Rs.	Rs.	Rs.
Railway fare, cart hire, and batta to men and railway fares to horses.	5,000/-		8,000/-	
Unforeseen expenditure.			2,000/-	
Repairs to Govt. carriages.	2,000/-			
Railway fares to ponies and carriages.	1,500/-			
Total Rs.	8,500		10,000	

Rs 8000/- may suffice, as
I see he only wants may many
for ballie etc

Spending Officer:- President, City Municipal Council Bangalore.

Item.	Amount sanctioned in 1913.	Amount spent in 1913.	Amount now asked for	Proposed for sanction
	Rs.	Rs.	Rs.	Rs.
1. Reception pendal etc.,			1,500	
2. Repairs to roads			8,000	
3. Decorationsof route.			3,500 (1,500)	
4. Decorations of places of special functions	11,970/-		800	
5. Accomodation for school boys and girls			500	
6. Electric illuminations			3,000	
7. Miscellaneous			800	
Total Rs.	11,790		17,500	

Rs 12,000/. Seen and ...

SPENDING OFFICER:- Assistant Superintendent, Govt. Gardens.

Item.	Amount sanctioned in 1913.	Amount spent in 1913.	Amount now asked for.	Proposed for sanction.
	Rs.	Rs.	Rs.	Rs.
1. Improvements to Lal-Bagh.			12,000	
2. Garden arrangements at Karapur			5,000	
3. Garden arrangements at Gersoppa			1,500	
4. Improvements to Cubbon Park.	6,500/-		1,500	
5. Improvements to -- parks and gardens in Mysore.			2,500	
6. Improvements to Daria Dowlat Bagh.			500	
7 Flower show			500	
TOTAL			23,500	
Deduct amount available in the Department grant.			3,000	
Total Rs.	6,500		20,500	

Rs 6000/- nil, 1 March,
Sanctd, as noted above. H Pease

SPENDING OFFICER:- Deputy Commissioner, Kolar.

Item.	Amount sanctioned in 1913.	Amount spent in 1913.	Amount now asked for.	Proposed for sanction
	Rs.	Rs.	Rs.	Rs.
oreseen expenditure.	500/-		Nil	
Total Rs.	500/-		Nil	

SPENDING OFFICER:- SENIOR SURGEON

Item:	Amount sanctioned in 1913.	Amount spent in 1913.	Amount now asked for	Proposed for sanction
	Rs.	Rs.	Rs.	Rs.
(A) Dispensary at Kakankote.				
1. Establishment			256	
2. Medicines and appliances			344	
(B) Dispensary at Jog.				
1. Establishment			208	
2. Medicines and appliances			100	
(C) Purchase of bocquets, garlands and other indidental -- charges should the programme include visits to local medical institutions			150	
Total Rs.			1,058	

SPENDING OFFICER:- Deputy Commissioner, Bangalore.

Item.	Amount sanctioned in 1913.	Amount spent in 1913.	Amount now asked for	Proposed for sanction
	Rs.	Rs.	Rs.	Rs.
Miscellaneous	500/-			
Total Rs	500			

Spending Officer:- Sanitary Commissioner

tem.	Amount sanctioned in 1913.	Amount spent in 1913.	Amount now asked for	Proposed for sanction
	Rs.	Rs.	Rs.	Rs.

SPENDING OFFICER:- AGENT, MYSORE RAILWAYS.

Item.	Amount sainctioned in 1913.	Amount spent in 1913.	Amount now asked for	Proposed for sanction
	Rs.	Rs.	Rs.	Rs.

SPENDING OFFICER:- HUZUR SECRETARY TO HIS HIGHNESS THE MAHARAJA

Item.	Amount sanctioned in 1913.	Amount spent in 1913.	Amount now asked for.	Proposed for sanction
1. Purchase of motor cars ~~xxxx~~ etc.,	25,000			
T O T A L Rs.	25,000			

SPENDING OFFICER:-

Item.	Amount sanctioned in 1913.	Amount spent in 1913.	Amount now asked for.	Proposed for sanction.
	Rs.	Rs.	Rs.	Rs.
Miscellaneous & unforeseen expenditure.	20,000			
Total Rs.	20,000			

Mr. Lemaire - Re hire of cars
& payment for meals the
awards of the Mahouts while
detached of this head.

ESTIMATE OF PROBABLE EXPENDITURE TO BE INCURRED IN CONNECTION WITH THE VISIT OF HIS EXCELLENCY THE VICEROY

No.	Name of Spending Officer.	Amount sanctioned in 1913.	Amount spent in 1913.	Amount now asked for.	Proposed for sanction.	Remarks.
		Rs.	Rs.	Rs.	Rs.	
1.	Inspector General of Police	3,000.	7,896.	29,000	27,000	
2.	Chief Engineer.	35,000		97,000	97,000	
3.	Private Secretary to His Highness the Maharaja	64,000	82,768	197,871	198,000	
4.	President, City Municipal Council and Reception Committee, Mysore.	33,000		50,000	33,000	
5.	Conservator of Forests ..	105,000	96,670	108,600	105,000	
6.	Deputy Commissioner, Shimoga.	7,500	7,488	12,000	10,000	
7.	Chief Electrical Engineer			45,876	46,000	
8.	Deputy Commissioner, Mysore District. ..	6,000		10,000	7,500	
9.	Chief Commandant, Mysore State Troops. ..	8,500		10,000	9000	
10.	President, City Municipal Council, Bangalore.	11,790		17,500	12,000	
11.	Assistant Superintendent Government Gardens. ..	6,500		20,500	8,000	
12.	Deputy Commissioner, Kolar	500				

14.	Deputy Commissioner, Bangalore ..	500			
15.	Sanitary Commissioner	0			
16.	Agent, Mysore Railways ..				
17.	Huzur Secretary to His Highness the Maharaja ..	25,000			
18.	Miscellaneous	20,000		20,000	20,000
		326,290	599,405	553,500	5,00,000
				5,73,520	

Copied in H1797 9/5/19

No. G4939-51.

PP1-19-238 dated 27.8.19.

Proceedings of the Government o f His High the Maharaja of Mysore.

Read:-

The following orders sanctioning provisionally the estimates of probable expenditure to be incurred by the several Offic in connection with the ensuing visit of Hi Excellency the Viceroy to the State:-

1. G.O. No.G. 2487-8/ P.P.1-19-75 dated the 31st July 1919.

2. G.O. No.G. 2714-15/P.P. 1-19-91 date the 2nd August 1919.

3. G.O. No. G. 2822-3/P.P. 1-19-92 date the 5th August 1919.

4. G.O. No. G. 2979-83/P.P. 1-19-111 da the 6th August 1919.

5. G.O. No. G. 2988-9/P.P. 1-19-108 dat the 6th August 1919.

6. G.O. No. G. 3045-6/P.P. 1-19-122 dat the 7th August 1919.

7. G.O. No. G. 3047-8/P.P. 1-19-121 dat the 7th August 1919.

8. G.O. No. G. 3112-3/P.P. 1-19-130 dat the 8th August 1919.

9. G.O. No. G. 3114-5/ P.P. 1-19-127 da the 8th August 1919.

10. G.O. No.G. 3401-2/P.P. 1-19-140 date the 9th August 1919.

11. G.O. No.G. 3420-24/P.P.1-19-145 date the 9th August 1919.

12. G.O. No.G. 3819-20/P.P.1-19-165 date the 14th August 1919.

13. G.O. No.G. 4207-8/P.P. 1-19-188 date the 19th August 1919.

14. G.O. No. G. 4388-95 /P.P. 1-19-202da the 21st August 1919.

~~15. G.O. No. G. X /P.P. 1-19- da the August 1919.~~

ORDER No:- G4939-51.

Dated 27th August 19

SECRETARIAT. BANGALORE. 30 AUG 1919 H589-19 Encl-2

ORDER No:- G 4939-51.

Dated 27th August 191

On a further consideration of the matt Government observe that certain estimates pr visionally sanctioned in the orders read abo are capable of reduction and they accordingl direct that the grants ordered to be placed at the disposal of the Inspector General of Police in Mysore, the Asst. Superintendent, Government Gardens, and the Deputy Commissio Shimoga District be reduced by Rs. 2000/- each, ~~each~~ and that placed at the disposal of the Private Secretary to H.H. the Maharaja by Rs. 7,500/

at at the disposal of the President City Municipal Council, Bangalore by Rs. 40,000

2. As thus revised, the grants placed a the disposal of the several Officers in conn tion with the visit of His Excellency the - Viceroy will ~~be as shown below,~~ aggregate Rs 5,50,00 and a special grant to this extent is hereb sanctioned :—

as detailed below

(a)	The President, City Mpl. Council, Mysore	Rs. 33,000/-
(b)	The Private Secretary to H.H. the Maharaja	" 190,000/-
(c)	The President, City Mpl Council, Bangalore	" 8,000/-
(d)	The Chief Electrical Engineer	" 45,000/-
(e)	The Inspector General of Police in Mysore	" 2
(f)	The Chief Commandant, Mysore State Troops	"
(g)	The Assistant, Supdt. Govt. Gardens	"
(h)	The Conservator of Forests	" 10
(i)	The Deputy Commissioner, Mysore District (including Rs.1,(for the Seringa Municipality)	"
(j)	The Deputy Commissioner, Shimoga District	

(k)

(k) The Senior Surgeon with the Govt.	Rs.	1,000/-
(l) The Sanitary Commissioner in Mysore	"	500/-
(m) The Chief Engineer, ~~xf~~ in Mysore	"	97000/ ~~[illegible]~~
(n) Miscellaneous and unforeseen expenditure.		19,500 ~~20,000~~/-
Total ..		5,50.000/-

3. Government trust that the details of every arrangement will be carefully thought ou beforehand and that the Spending Officers will carefully revise their estimates so as to keep the expenditure to be incurred by them well wi in the grants now placed at their disposal. No arrangements which is likely to lead to expend ture, beyond the sanctioned amounts, should be initiated without the previous sanction of Gov

4. Officers who have not submitted detai estimates of expenditure to be incurred by the are requested to do so immediately.

23.8.19

Chief Secretary.

TO

The Private Secretary to H.H. the Maharaja.
" Chief Engineer in Mysore.
" Chief Electrical Engineer.
" Inspector General of Police.
" Conservator of Forests in Mysore.
" Senior Surgeon with the Govt.
" Sanitary Commissioner in Mysore.
" Chief Commandant, Mysore State Troops.
" Presidents of Municipalities of
1. Bangalore
2. Mysore.

" Deputy Commissioners of Mysore and Shim
" Comptroller (thro. Financial Secretaria